CIO Council Security Sub-Committee Draft Schedule uarter 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec ID Task Name 0 **CIO Security Sub-Committee (CIOSS) Risk Assessment** 2 3 CIOSS Review Risk assessment document Risk Assessment by Enterprise Security Team 4 111 **Vulnerability Assessment** 5 CIOSS Review of Vulnerability assessment 6 111 TBD - Enterprise Security Team & CIOSS 7 8 **Security Audit** 9 111 TBD Task Milestone **External Tasks** Project: CIO Security Sub-committee.r Date: Wed 12/15/04 Split External Milestone Summary **Progress Project Summary** Deadline Page 1